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- BLACK OR VERY BLACK AND WHITE DARK PHOTOS
- GRAY SCALE DOCUMENTS

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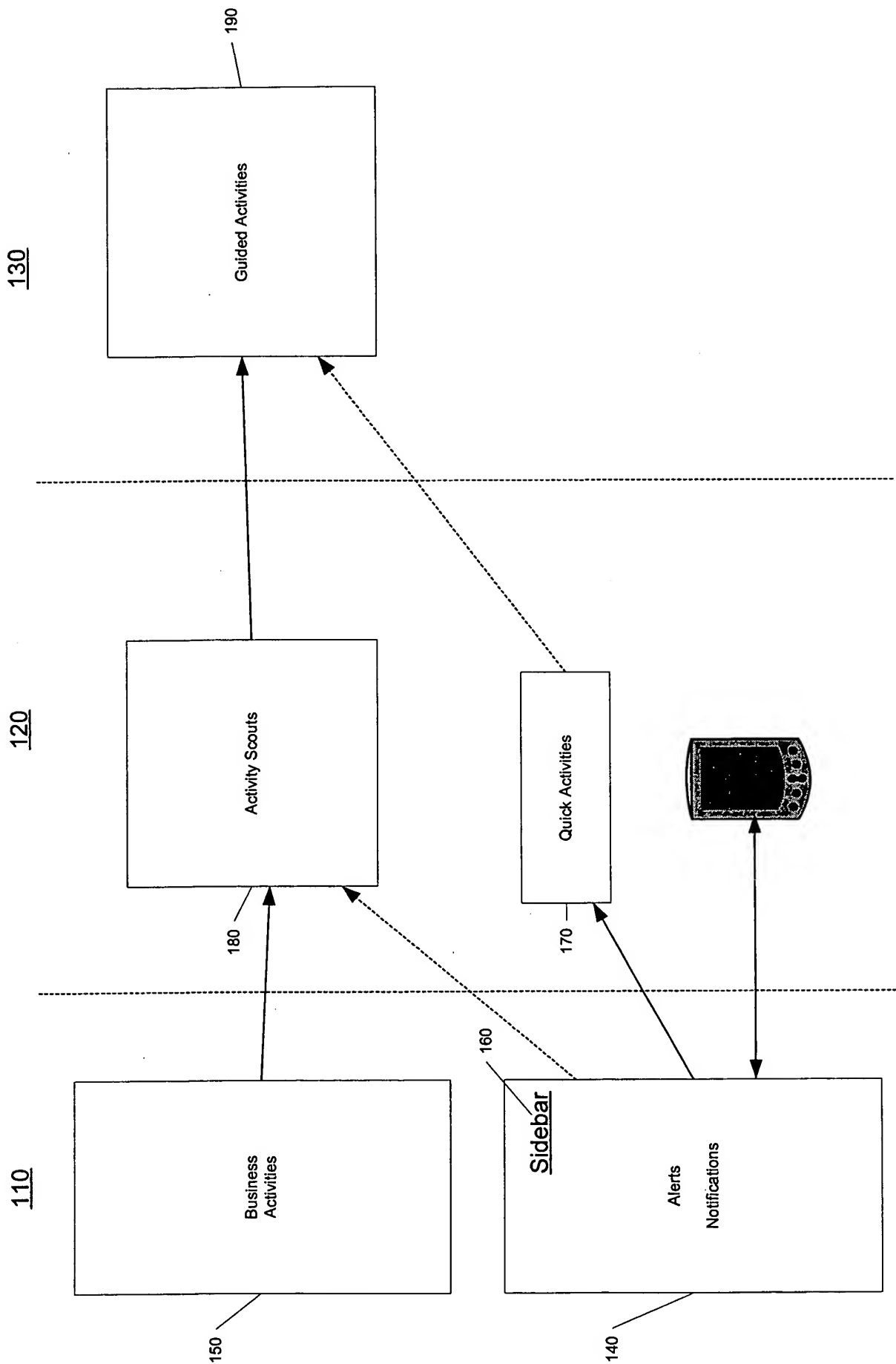


Figure 1

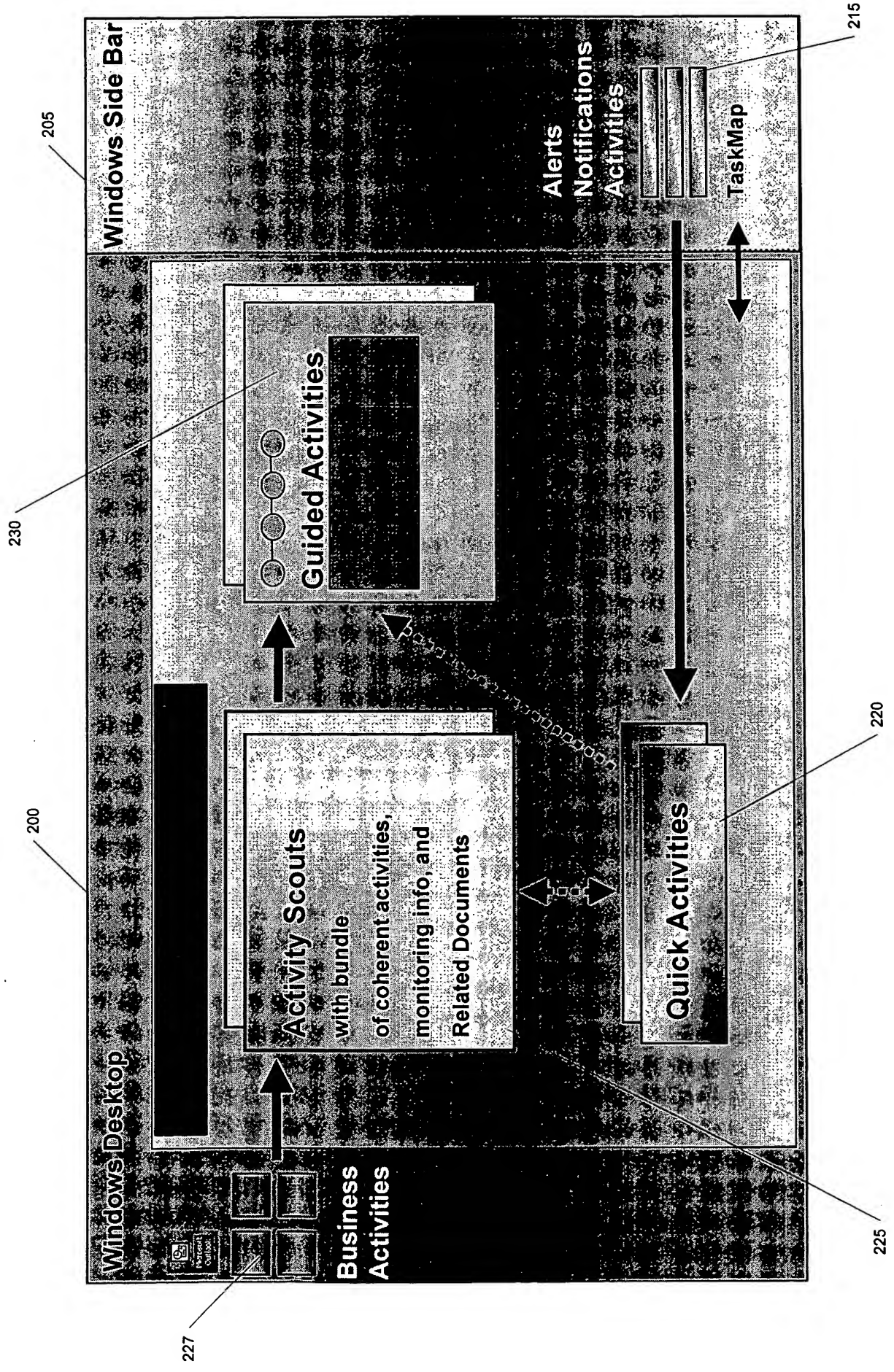


Figure 2

305

300

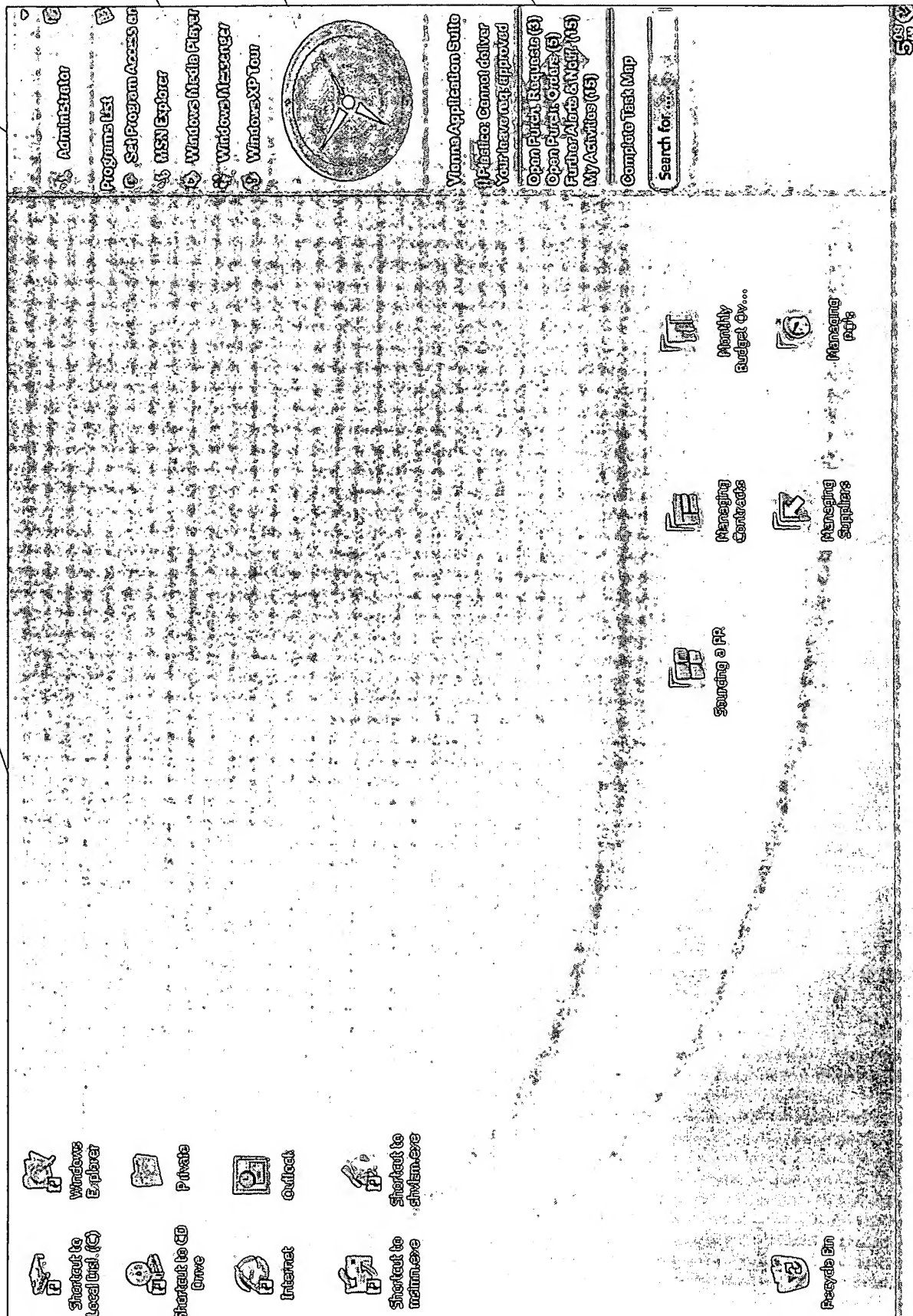
310

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Figure 3





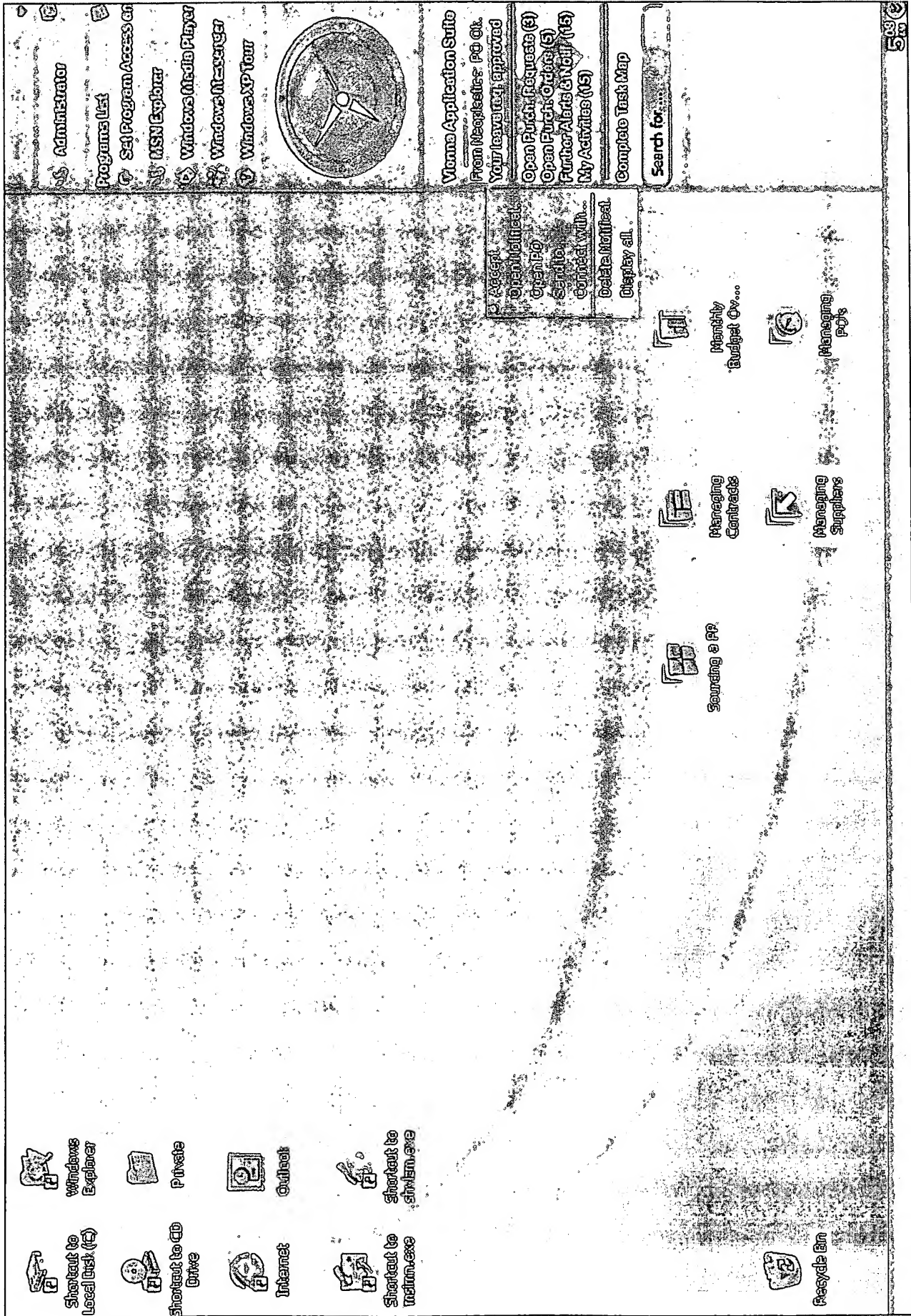


Figure 4

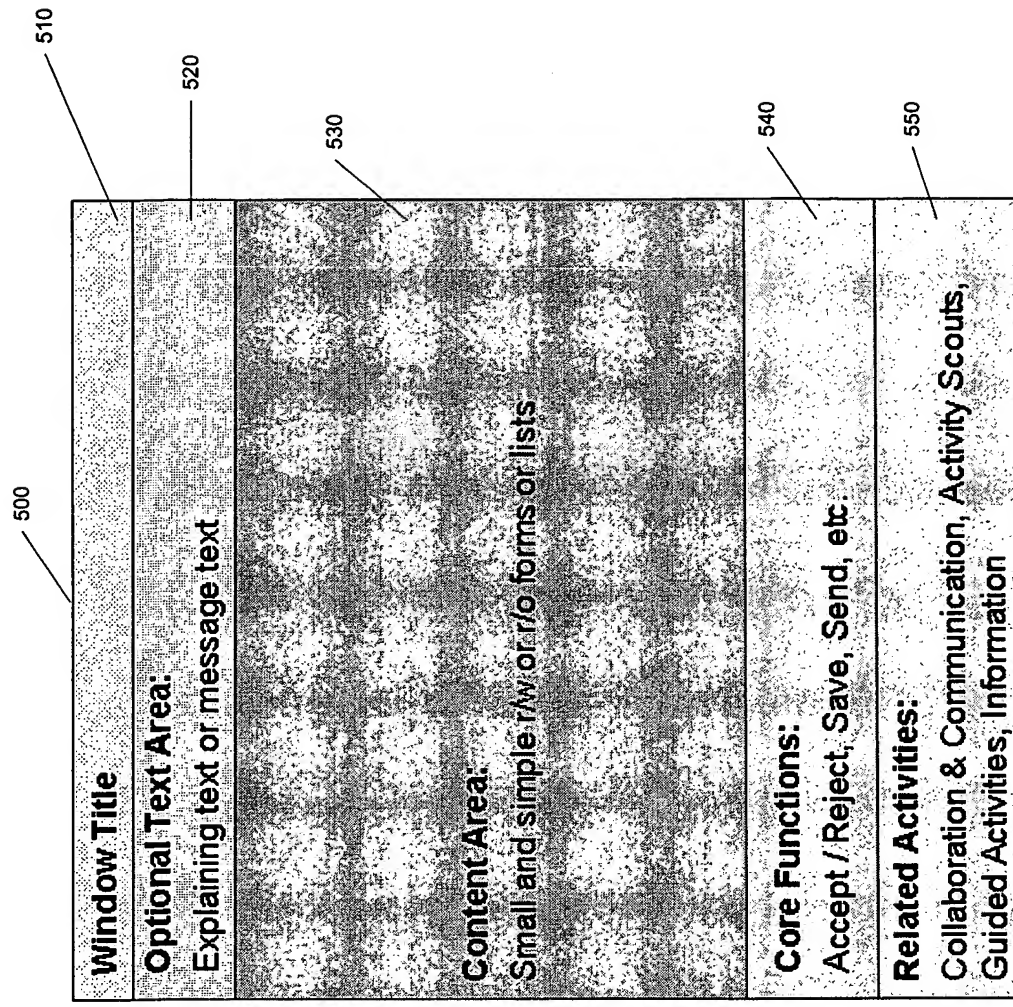


Figure 5

# Vienna Quick Activity

## Alert from Plastoco Inc.

From: Steve Ballard      Subject: PO#439001412      Received: 4:55pm, 07/10/03

We apologize to you about the failure to comply with the already acknowledged PO. Due to a drop out of one of our sub-contractors, we will be able to deliver only 400 tons. Would you be so kind as to accept the changed PO?

Yours respectfully,  
Steve Ballard  
Production Specialist

### Order Header Data

Order Name	Polypropylene PX	Supplier	Plastoco
Order Number	439001412	Requester	Mobile Warehouse
Transaction Type	ECA4	Ship-to-Party	Mobile Warehouse
Created	08/20/03	Last Modified by	Steve Ballard
Last Modified	07/10/03	Status	Open

### Changed Order Data

New Values		Previous Values	
Quantity	400 tons	Quantity	1200 tons
Total Value	109,637.00 EUR	Total Value	136,735.00 EUR
Net Value	85,500.00 EUR	Net Value	119,600.00 EUR
Tax Value	13,137.00 EUR	Tax Value	19,135.00 EUR

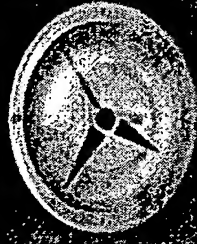
Accept and Source Now: Accept and Source Later Reject Synchronize

### Related Activities

Open Sourcing  
Open Purchase Order  
Managing Supplier  
Call Supplier

Recycle Bin

- Administrator
- Programs List
- Set Program Access 4h
- MSN Explorer
- Windows Media Player
- Windows Messenger
- Windows XP Tour



### Vienna Application Suite

- Plastico: Cannot deliver Your leave req. approved
- Open Purch. Requests (3)
- Open Purch. Orders (5)
- Further Alerts & Warr. (15)
- My Activities (15)

Complete Task Map

Search for...



Monthly Budget Ov...



Managing PO's



Managing Contracts



Managing Suppliers

5:08 AM

Figure 6

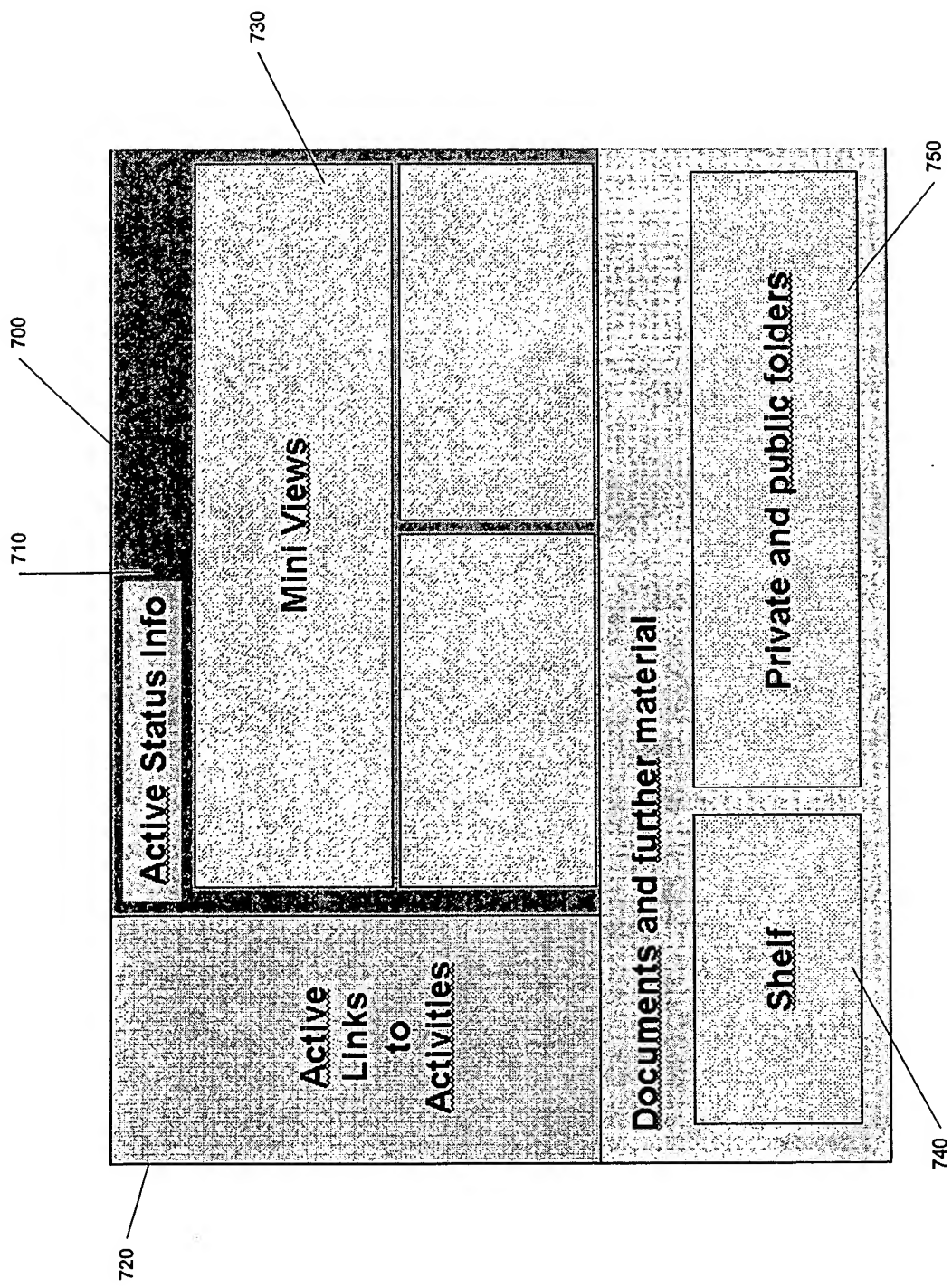
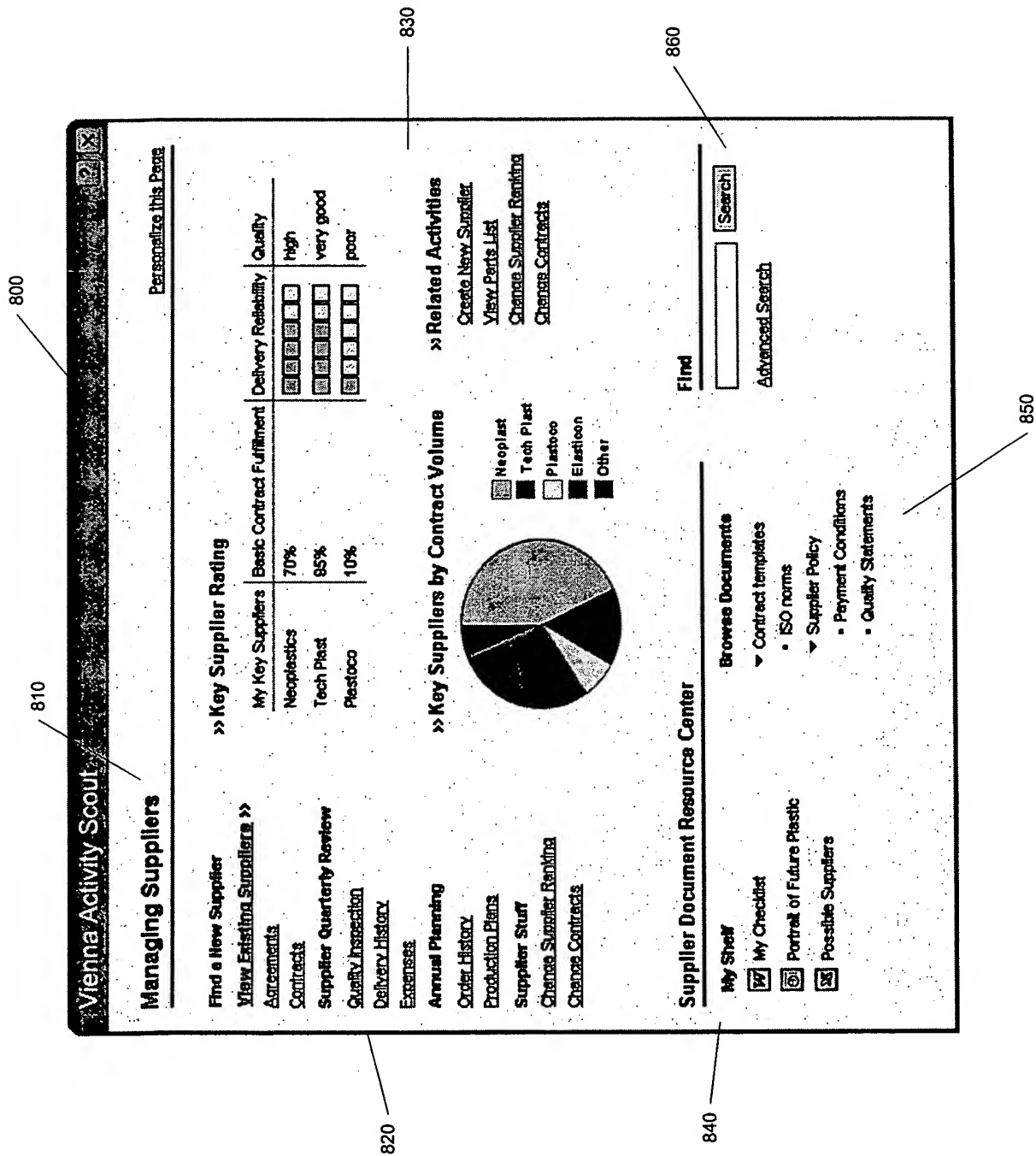


Figure 7



### Figure 8

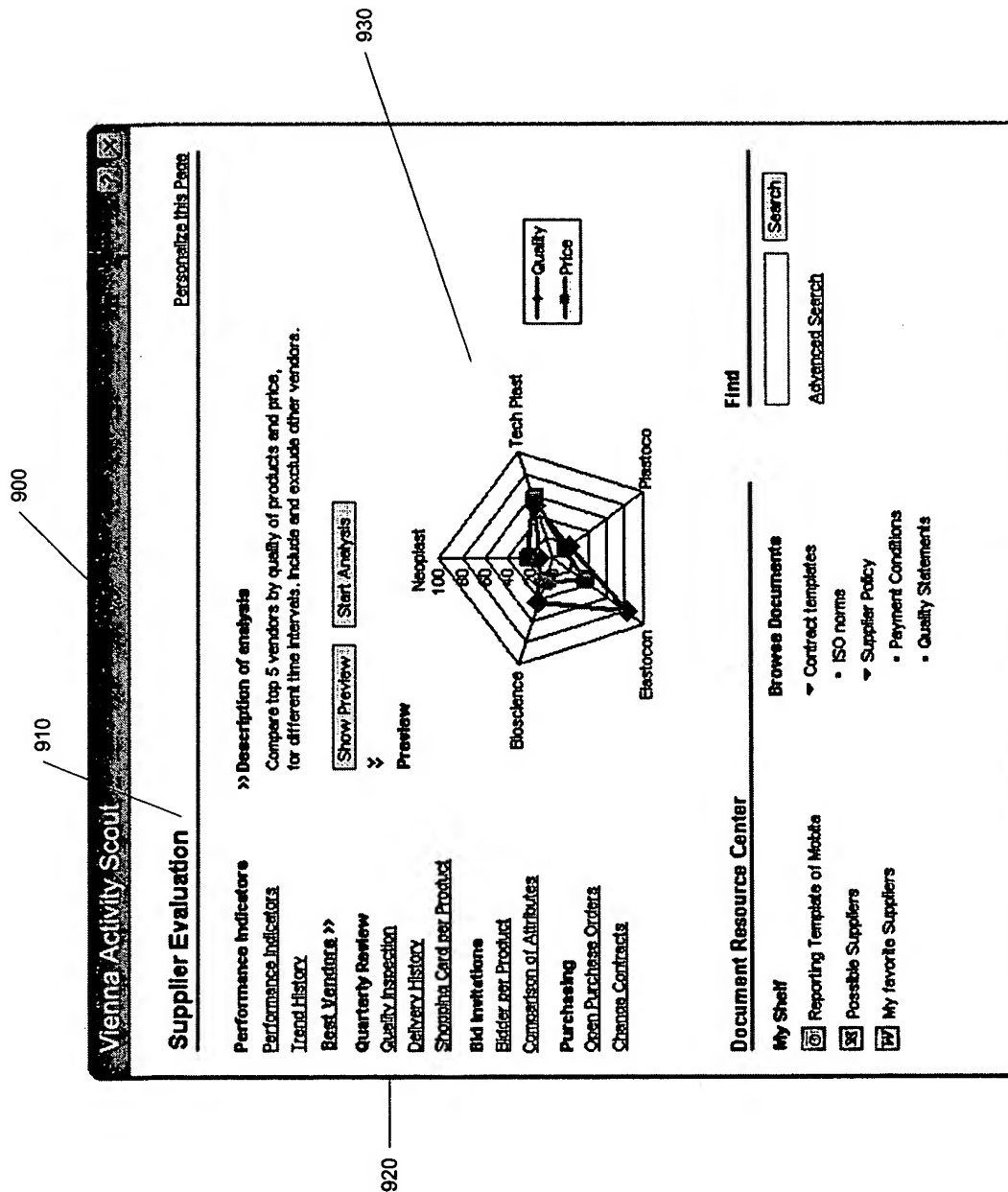


Figure 9



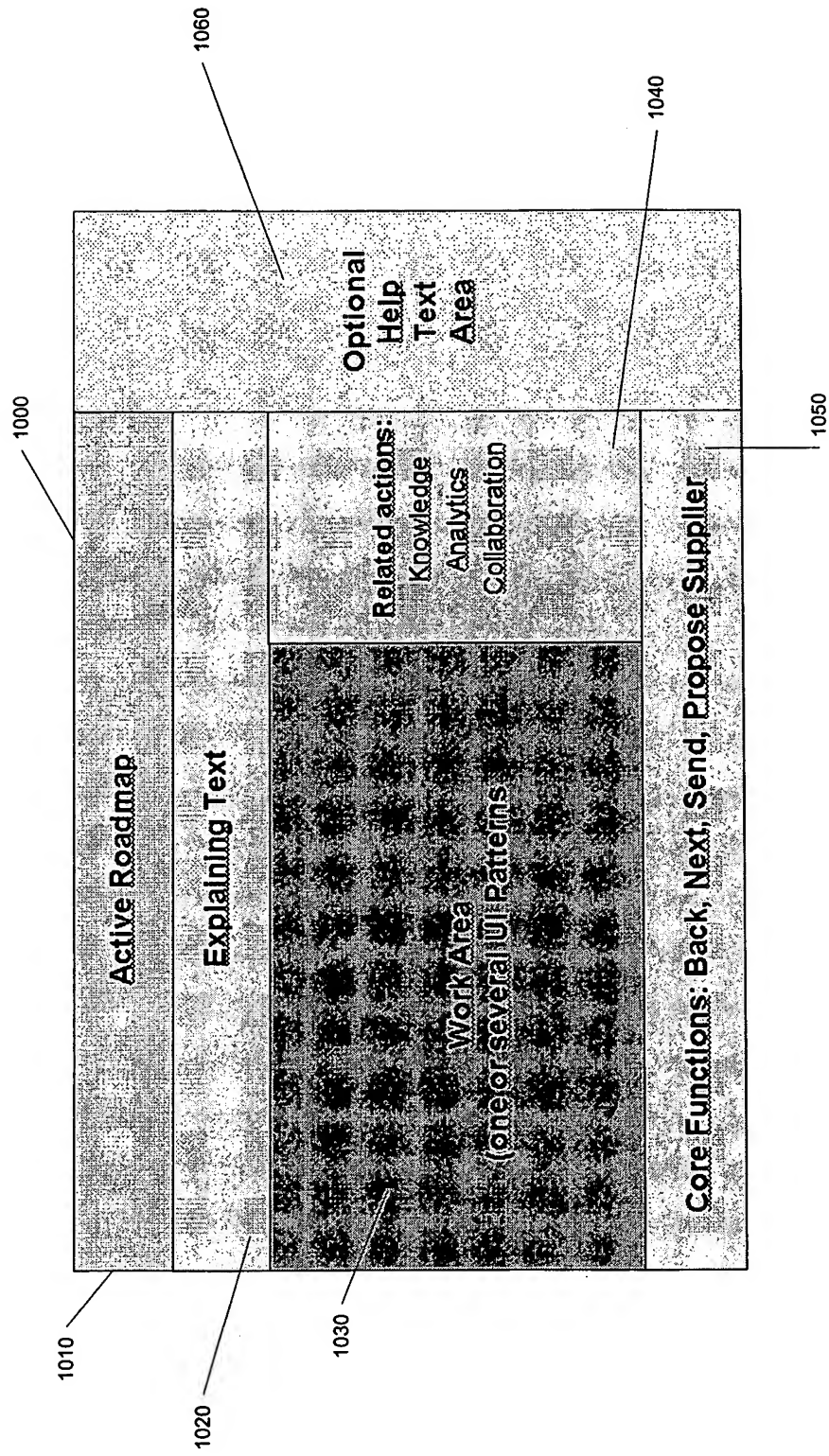


Figure 10



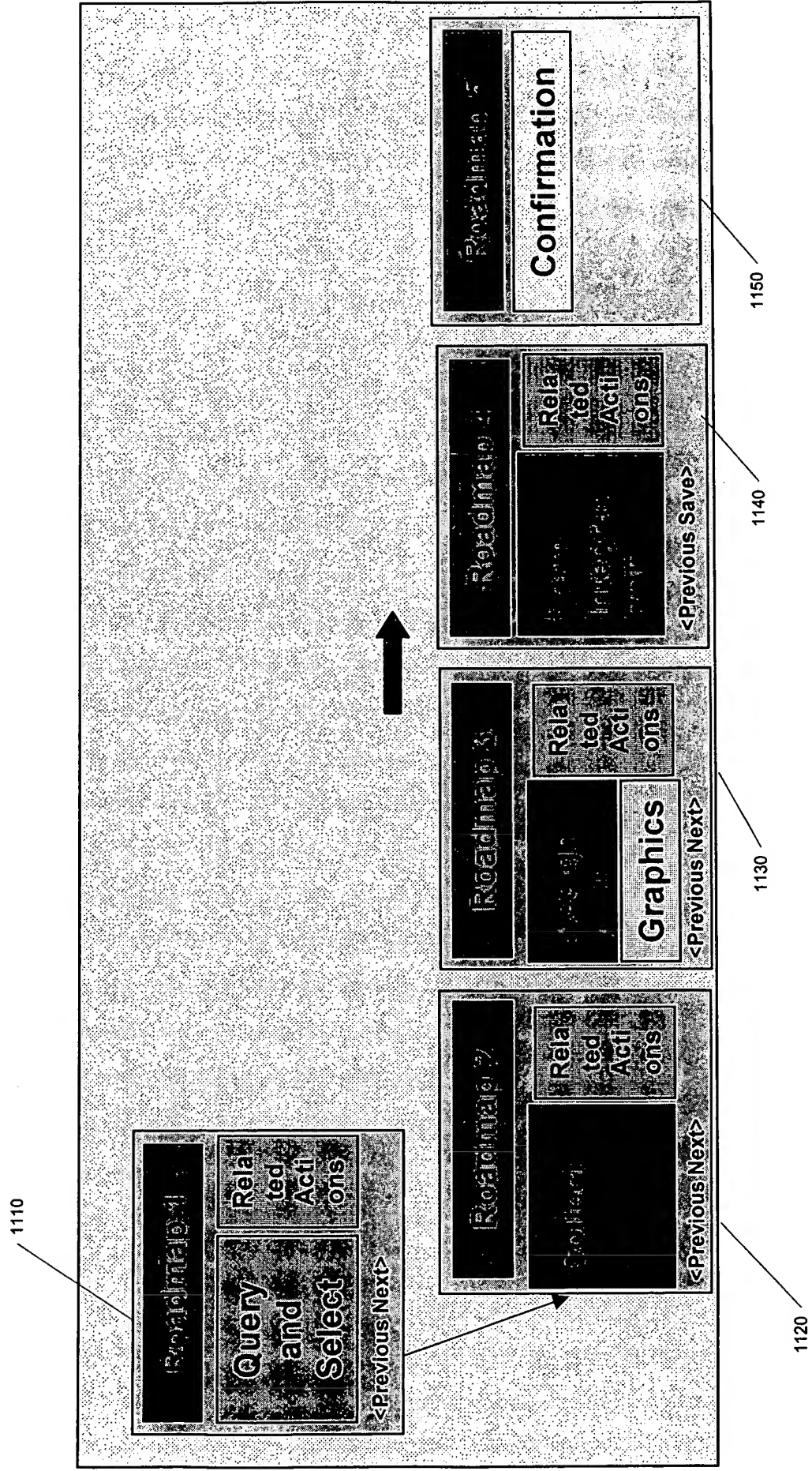


Figure 11



1320

Welcome, Peter Webb    Online    Personalize    Log Off																																																			
<input checked="" type="checkbox"/> (32) Emails <a href="#">Control Center</a>   <a href="#">Purchasing</a> <a href="#">Purchasing Cockpit</a>   <a href="#">Sourcing Cockpit</a>   <a href="#">Contracts</a>	Application Sharing   Send Instant Message   Start Chat   My Portal Contacts <div style="margin-top: 20px;"> <span style="font-size: 1.2em;">1</span> Define Workset     <span style="font-size: 1.2em;">2</span> Select Products     <span style="font-size: 1.2em;">3</span> Assign Supplier     <span style="font-size: 1.2em;">4</span> Refine Purchase Order     <span style="font-size: 1.2em;">5</span> Confirmation         </div>																																																		
<p>Select those products which shall be sourced in the next step.</p> <p><b>Select Products to Source</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Hold</th> <th>Remove from Work Set</th> <th>Propose Groupings</th> <th>Product</th> <th>Category</th> <th>Quantity</th> <th>Requester</th> <th>Requirement</th> <th>Supplier</th> <th>Due Date</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td></td> <td></td> <td>Polypropylene PX</td> <td>Raw - Plastics</td> <td>200 tons</td> <td>Mobilia Warehouse</td> <td>312004169Z</td> <td></td> <td>23.07.2003</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td></td> <td></td> <td>Polypropylene PX</td> <td>Raw - Plastics</td> <td>300 tons</td> <td>Mobilia Warehouse</td> <td>312004600Z</td> <td></td> <td>28.07.2003</td> </tr> <tr> <td><input type="checkbox"/></td> <td></td> <td></td> <td>LDPE 345</td> <td>Raw - Plastics</td> <td>50 tons</td> <td>Mobilia Warehouse</td> <td>312004193J</td> <td></td> <td>23.07.2003</td> </tr> <tr> <td><input type="checkbox"/></td> <td></td> <td></td> <td>PEA IX</td> <td>Raw - Plastics</td> <td>180 tons</td> <td>Mobilia Warehouse</td> <td>312004003Q</td> <td></td> <td>23.07.2003</td> </tr> </tbody> </table>		Hold	Remove from Work Set	Propose Groupings	Product	Category	Quantity	Requester	Requirement	Supplier	Due Date	<input checked="" type="checkbox"/>			Polypropylene PX	Raw - Plastics	200 tons	Mobilia Warehouse	312004169Z		23.07.2003	<input checked="" type="checkbox"/>			Polypropylene PX	Raw - Plastics	300 tons	Mobilia Warehouse	312004600Z		28.07.2003	<input type="checkbox"/>			LDPE 345	Raw - Plastics	50 tons	Mobilia Warehouse	312004193J		23.07.2003	<input type="checkbox"/>			PEA IX	Raw - Plastics	180 tons	Mobilia Warehouse	312004003Q		23.07.2003
Hold	Remove from Work Set	Propose Groupings	Product	Category	Quantity	Requester	Requirement	Supplier	Due Date																																										
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<input type="checkbox"/>			PEA IX	Raw - Plastics	180 tons	Mobilia Warehouse	312004003Q		23.07.2003																																										
<p style="text-align: right;"><b>List of Evaluated Suppliers</b></p>																																																			
<p style="text-align: right;"><b>Related Actions</b></p>																																																			

### Figure 13



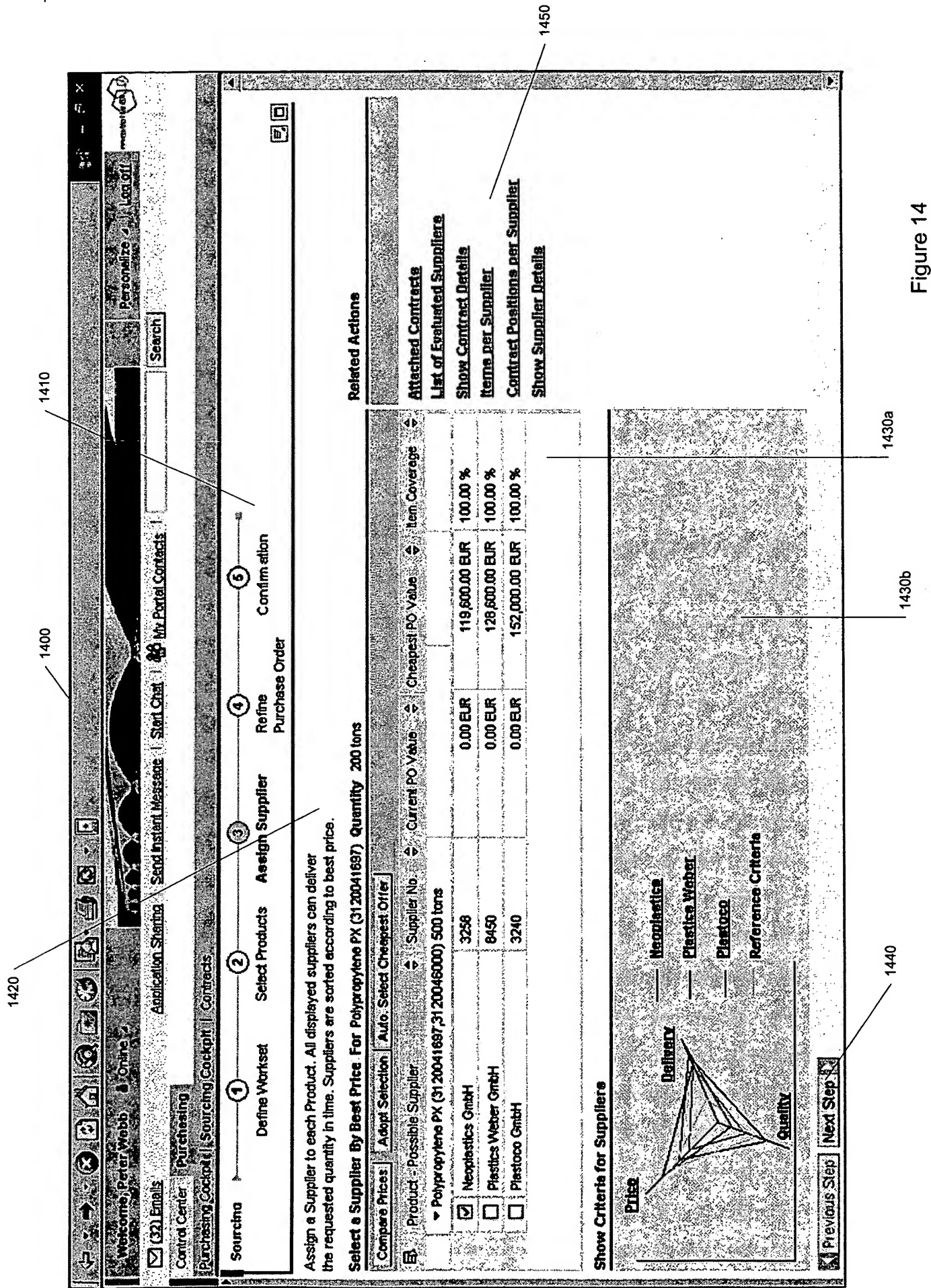
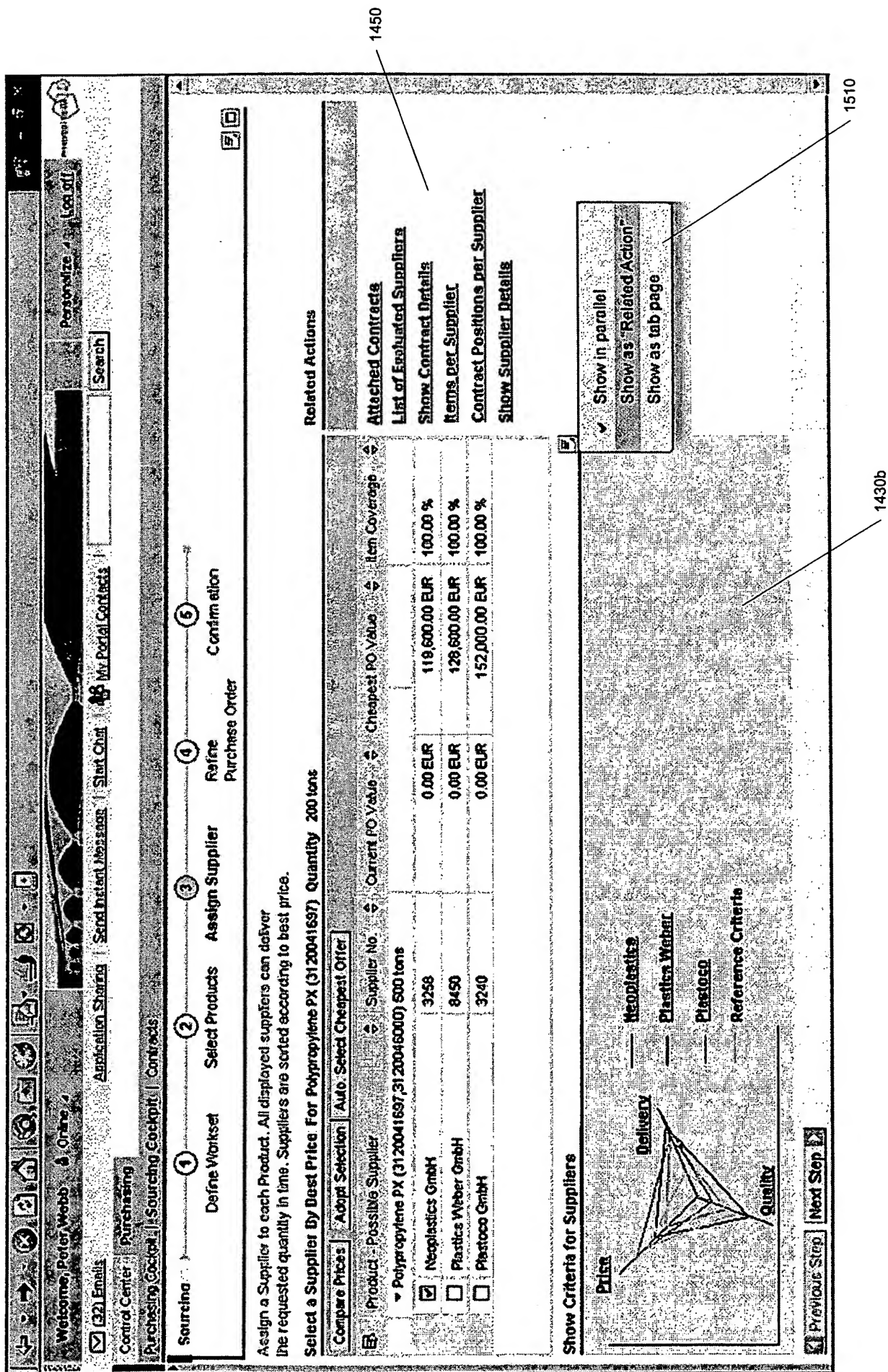


Figure 14



**Figure 15a**

Welcome, Peter Webb		Personalize My Log Off	
<input checked="" type="checkbox"/> (32) Emails	Application Sharing   Send Instant Message   Start Chat		<input type="text"/> Search
Control Center	Purchasing		
Purchasing Cockpit	Sourcing Cockpit   Contracts		
<p>Sourcing: ① Define Worksheet    ② Select Products    ③ Assign Supplier    ④ Refine Purchase Order    ⑤ Confirmation</p>			
<p>Assign a Supplier to each Product. All displayed suppliers can deliver the requested quantity in time. Suppliers are sorted according to best price.</p> <p>Select a Supplier By Best Price. For Polypropylene PX (3120041697) Quantity 200 tons</p>			
Compare Prices	Adapt Selection	Auto Select Cheapest Offer	
Product - Possible Supplier	Supplier No.	Current PO Value	Cheapest PO Value
▼ Polypropylene PX (3120041697) 200 tons			
<input checked="" type="checkbox"/> Neoplastics GmbH	3258	0.00 EUR	119,600.00 EUR
<input type="checkbox"/> Plastics Weber GmbH	8450	0.00 EUR	128,600.00 EUR
<input type="checkbox"/> Plastoco GmbH	3240	0.00 EUR	152,000.00 EUR
Item Coverage			
			100.00 %
			100.00 %
			100.00 %

**Related Actions**

- Attached Contracts
- List of Evaluated Suppliers
- Show Contract Details
- Items per Supplier
- Contract Positions per Supplier
- Show Supplier Details
- Show Criteria for Suppliers

**Figure 15b**







1720 1710

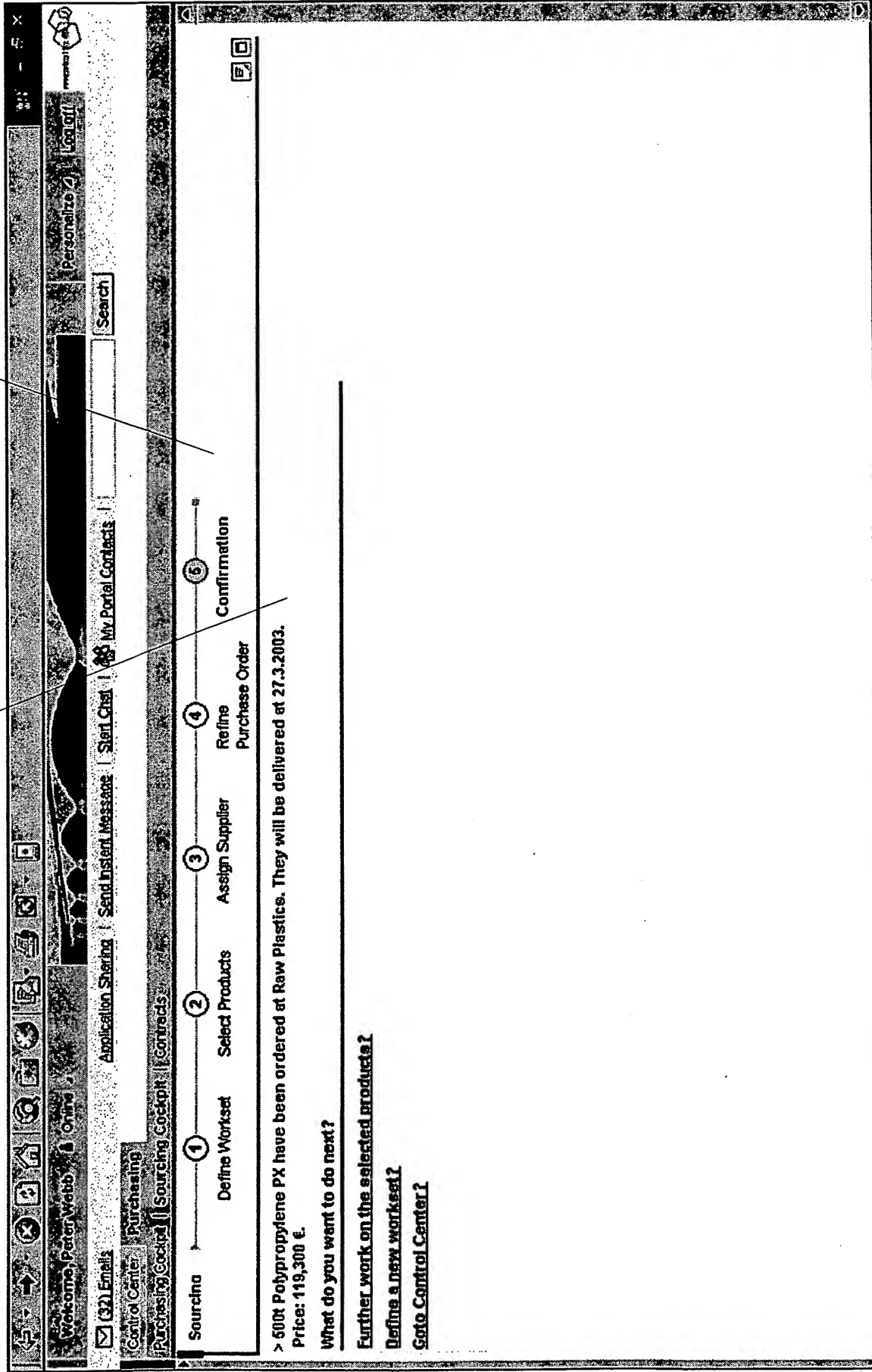


Figure 17



### Figure 18

1910

Welcome, Peter Webb | Online | Personalize | Log off

Application Sharing | Send Instant Messages | Start Chat | My Portal Contacts | Search

(32) Emails

Control Center | Purchasing

Purchasing Cockpit | Sourcing Cockpit | Contracts

Sourcing

1 Define Worksheet | 2 Select Products | 3 Assign Supplier | 4 Refine Purchase Order | 5 Confirmation

1delf rrefel rerev rver wwer wewerwerwerweww ewerwewerwerwer  
erewzizu zi jukuhgsd fsdjzjubd potopopd ggsdf eafwef

Select items to Define a Worksheet

Show | Purchasing Group 01 | Get | Advanced

Put to Work Set

Product	Category	Quantity	Requester	Requirement	Due Date
<input type="checkbox"/> Additive S496	Raw - Additives	600 kg	Mobita Warehouse	31.20041680	19.07.2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobita Warehouse	31.20041931	31.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobita Warehouse	31.20040030	15.08.2003
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobita Warehouse	31.20041699	31.08.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobita Warehouse	31.20041697	23.07.2003
<input type="checkbox"/> PVC Fol 052	Raw - Films	20 tons	Mobita Warehouse	31.20045003	25.07.2003

Related Actions

Show Product Details  
List of Evaluated Suppliers

Select Products to Source

Product	Category	Quantity	Requester	Requirement	Supplier	Due Date
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobita Warehouse	31.20041697		23.07.2003
<input checked="" type="checkbox"/> LDPE 815	Raw - Plastics	50 tons	Mobita Warehouse	31.20041697		23.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobita Warehouse	31.20041697		23.07.2003

1920

1925

1930

Figure 19a

1910

Welcome, Peter Webb   Online   Personalize   Log off

Application Sharing   Send Instant Message   Start Chat   My Portal Contacts   Search

Control Center   Purchasing

Purchasing Cockpit   Sourcing Cockpit   Contracts

Sourcing   ①   ②   ③   ④   ⑤   ⑥

Define Workset   Select Products   Assign Supplier   Refine   Confirmation   Purchase Order

Select Items to Define a Workset

Show   Purchasing Group 01   Co   Advanced

Put to Work Set

Product	Category	Quantity	Requester	Requirement	Due Date
<input type="checkbox"/> Additive S496	Raw - Additives	600 kg	Mobita Warehouse	3120041680	19.07.2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobita Warehouse	3120041931	31.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobita Warehouse	3120040030	15.08.2003
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobita Warehouse	3120041698	31.08.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobita Warehouse	3120041697	23.07.2003
<input type="checkbox"/> PVC Foil 052	Raw - Films	20 tons	Mobita Warehouse	3120045003	25.07.2003

Related Actions

Show Product Details

List of Evaluated Suppliers

Select Products to Source

Hold   Remove from Work Set   Propose Groupings

Quantity   Requester   Requirement   Supplier   Due Date

Multiple selection

Single selection

Previous Step   Next Step

1920

1925

1930

1940

Figure 19b

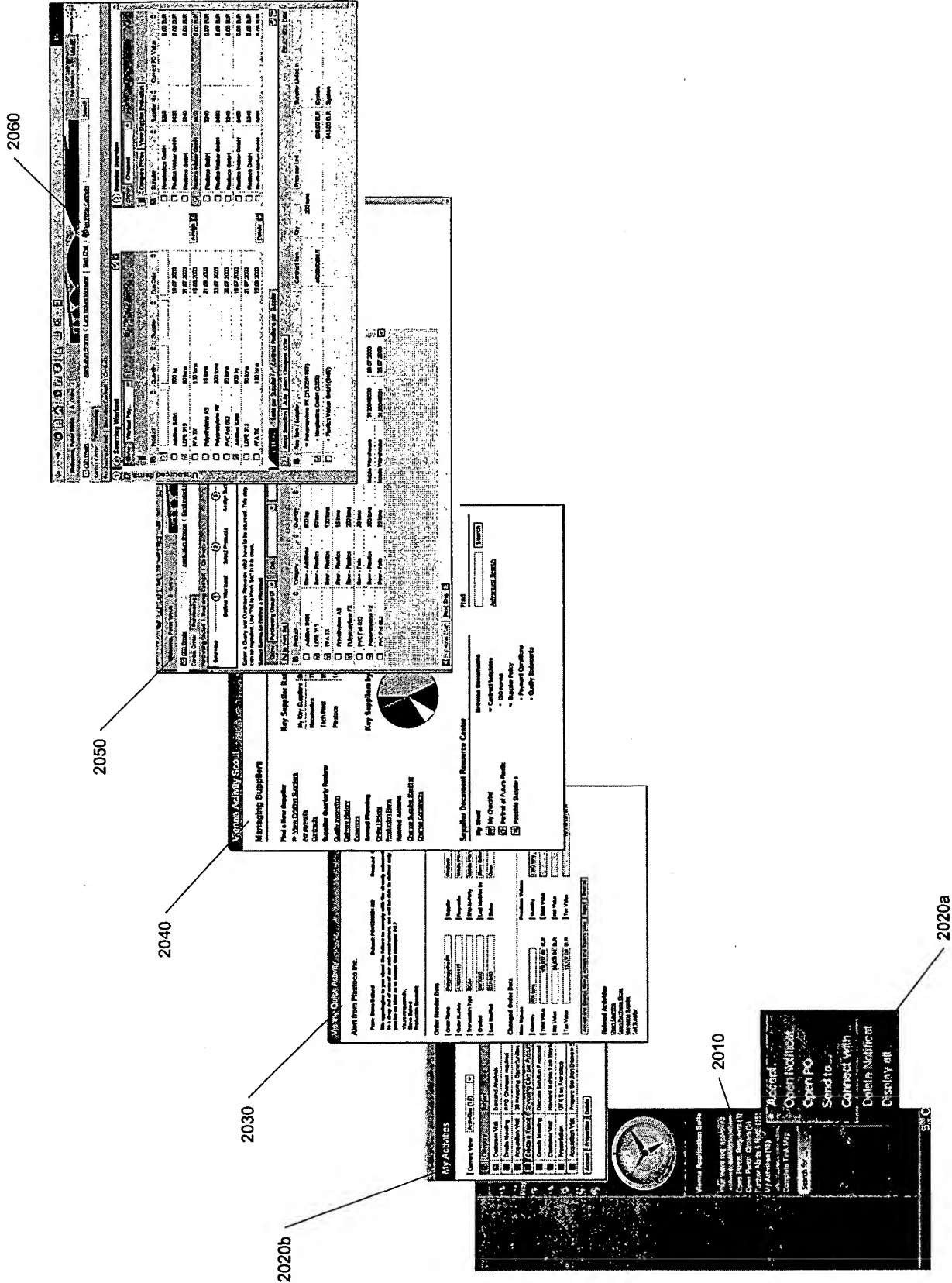


Figure 20

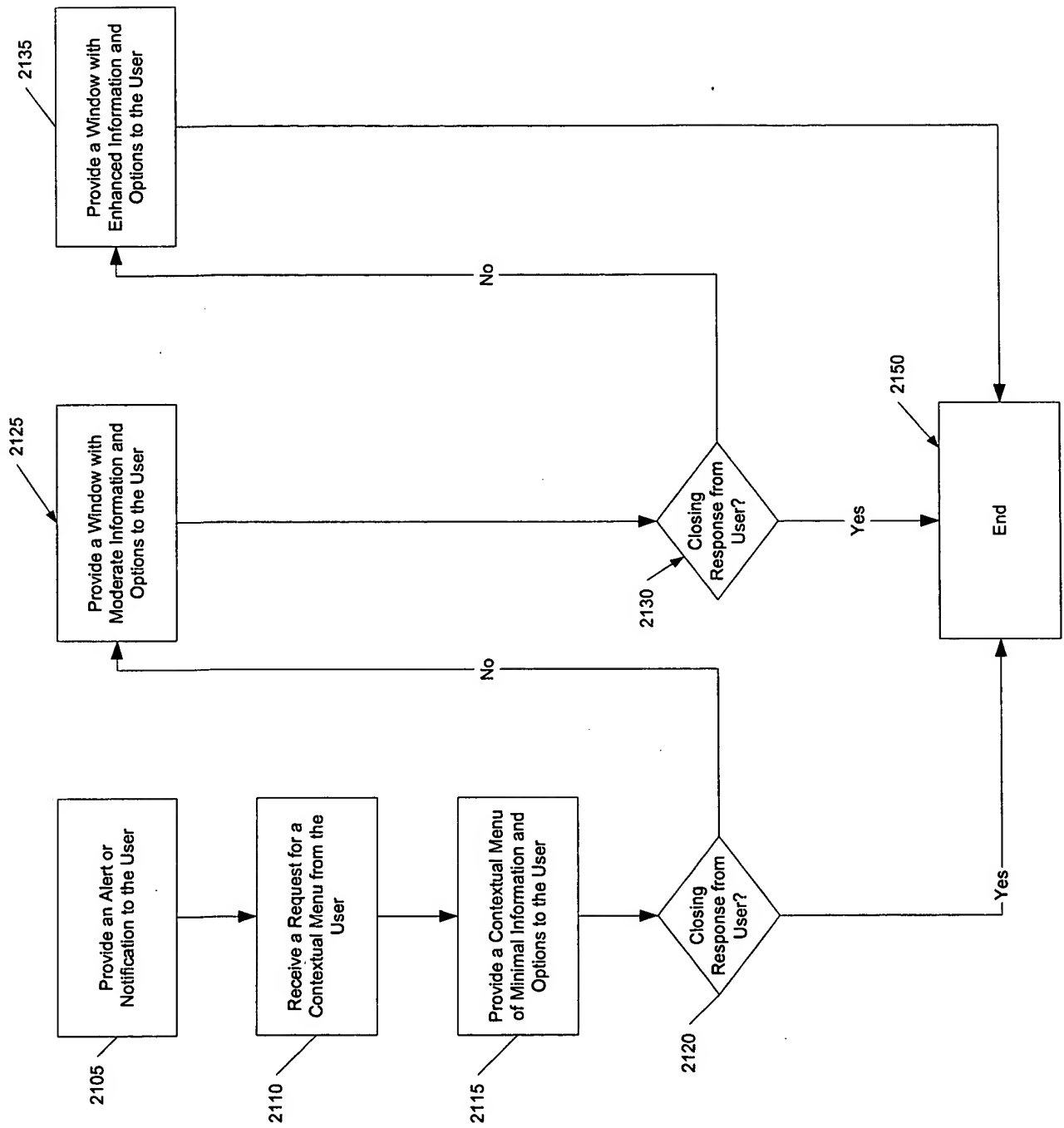


Figure 21



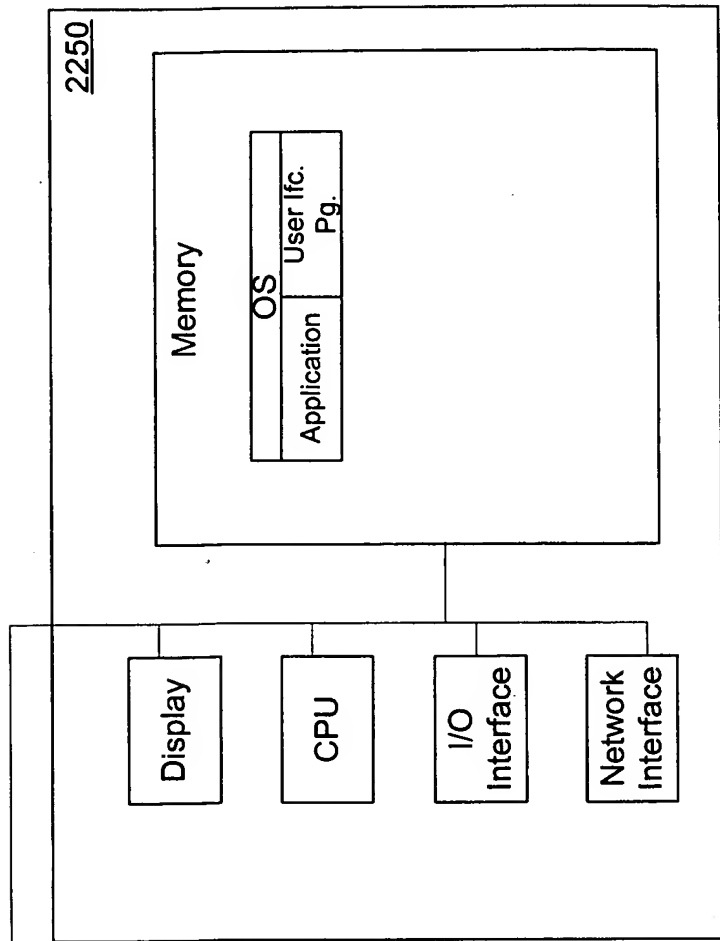
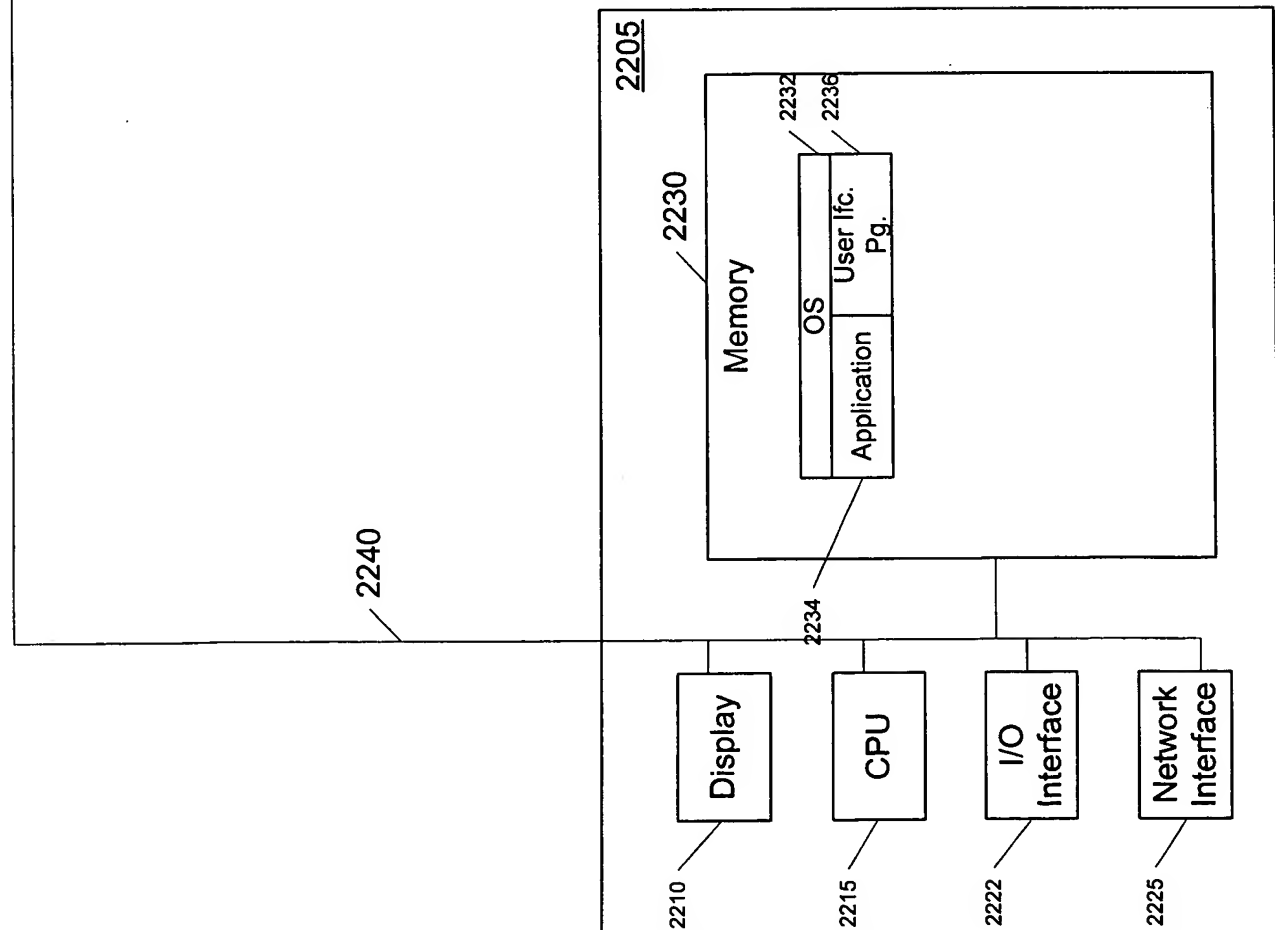


Figure 22



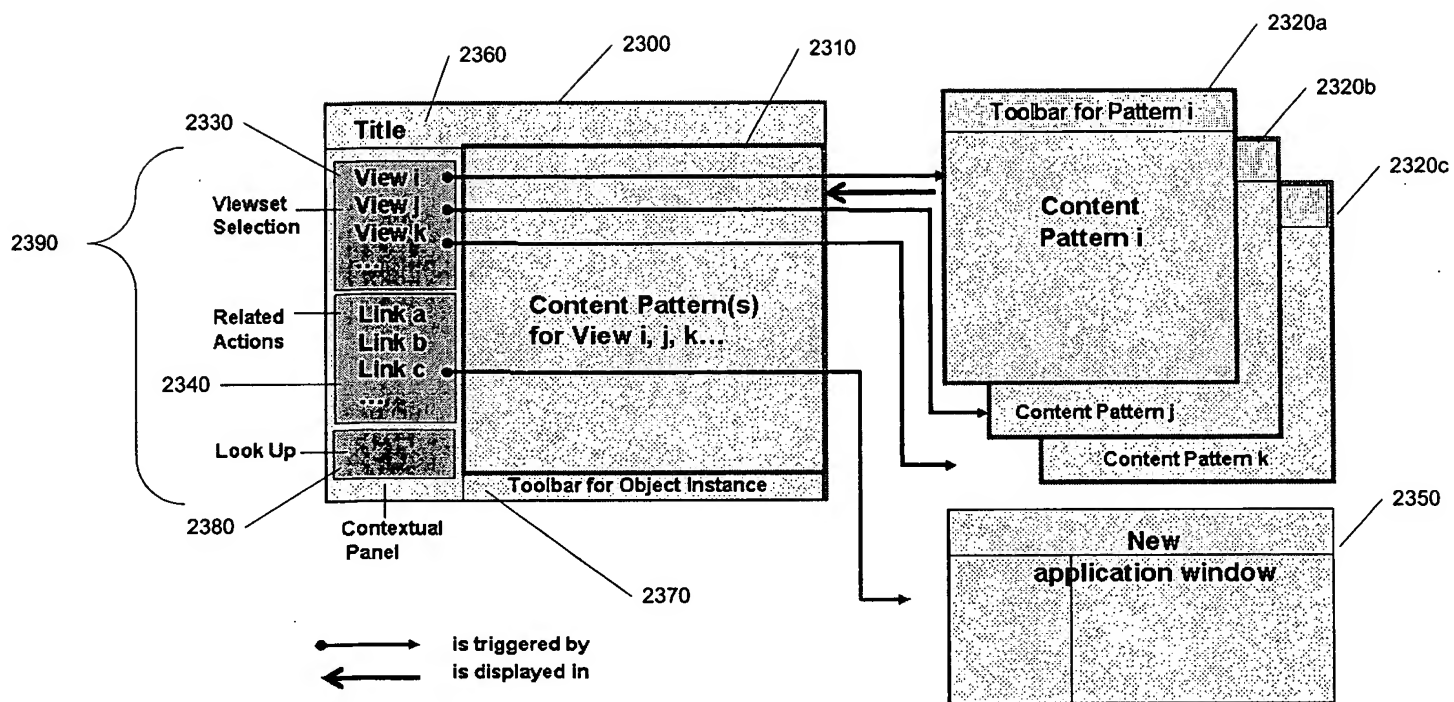


Figure 23

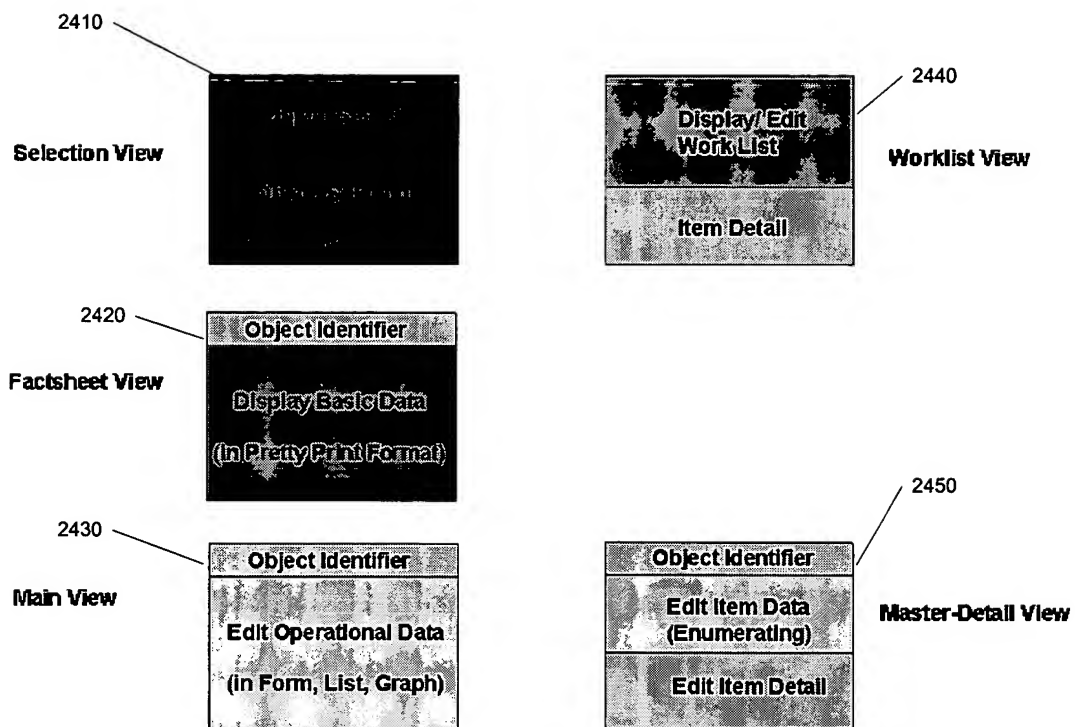


Figure 24

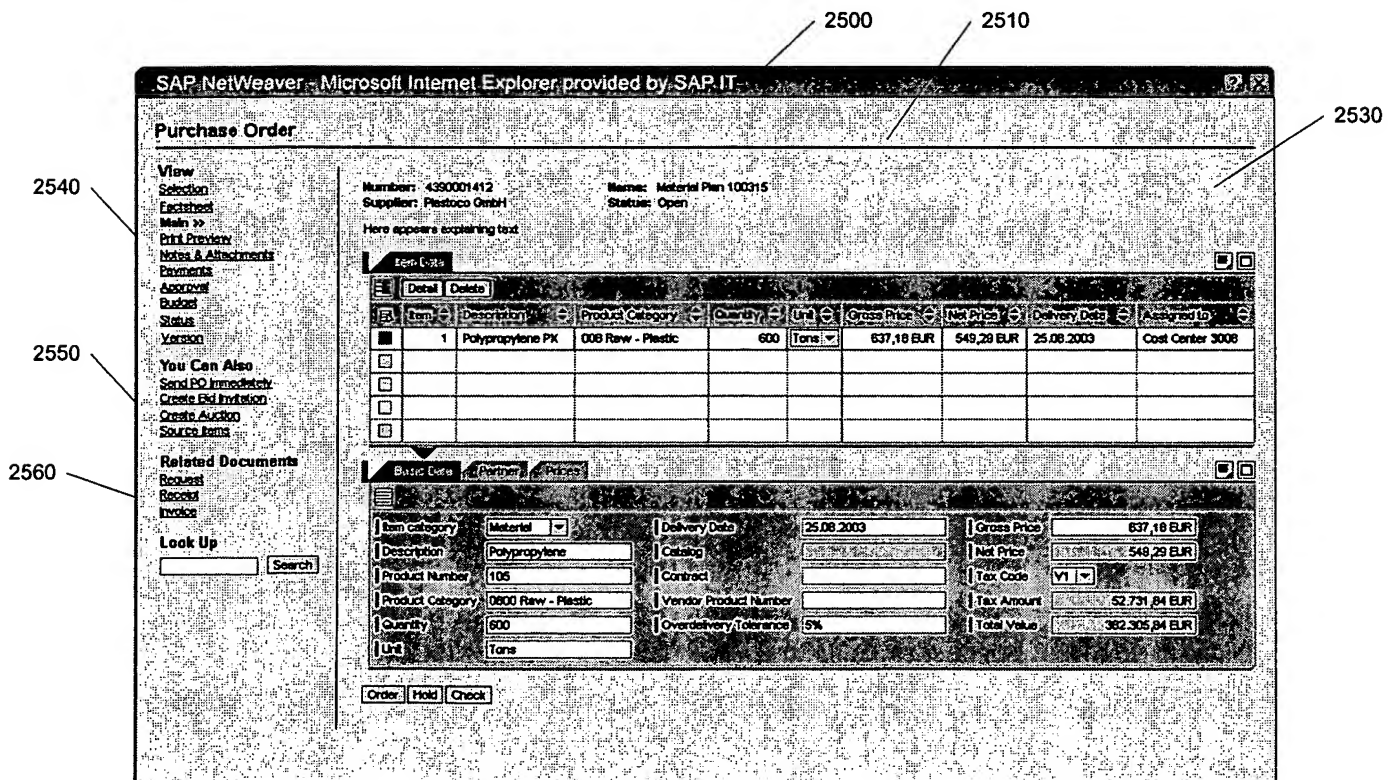
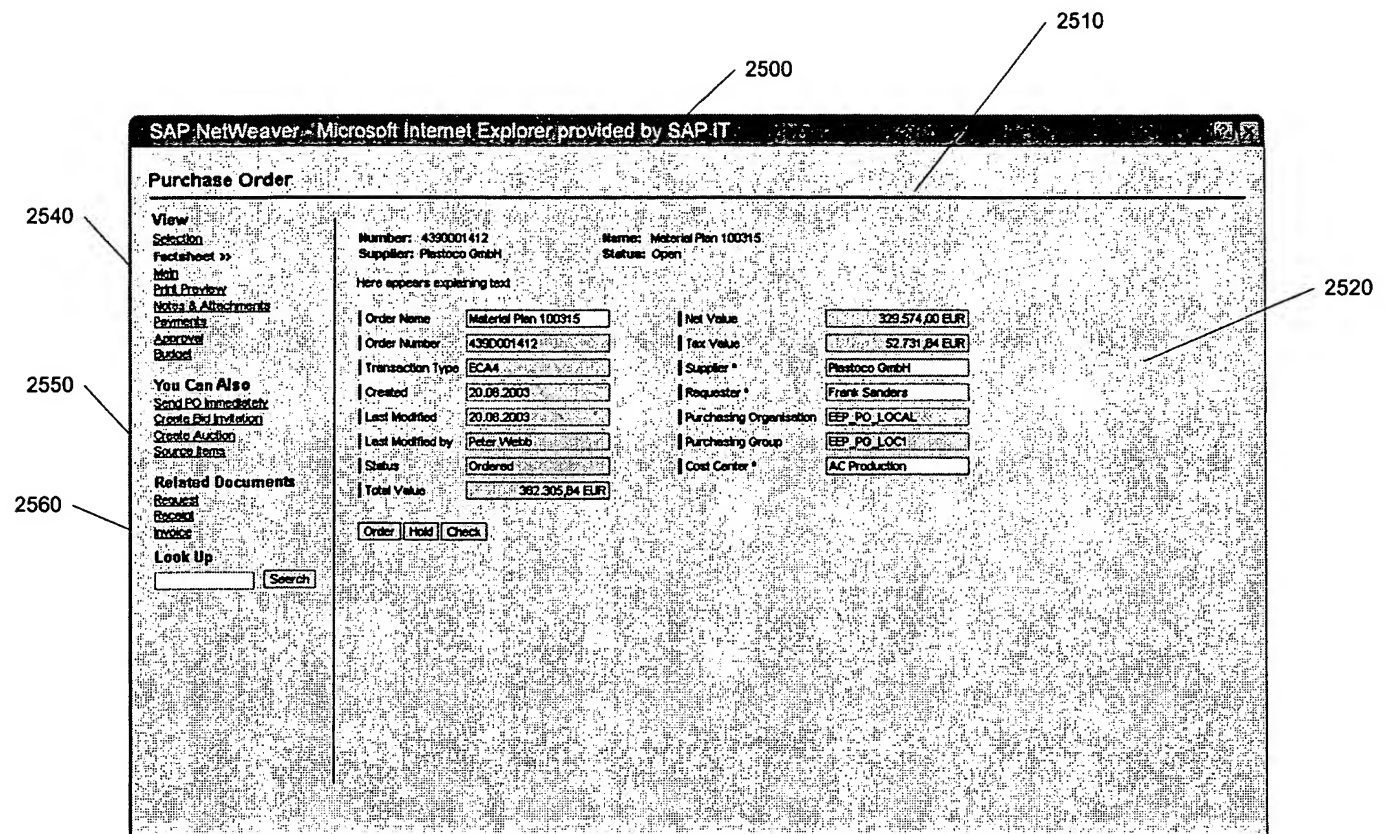


Figure 25

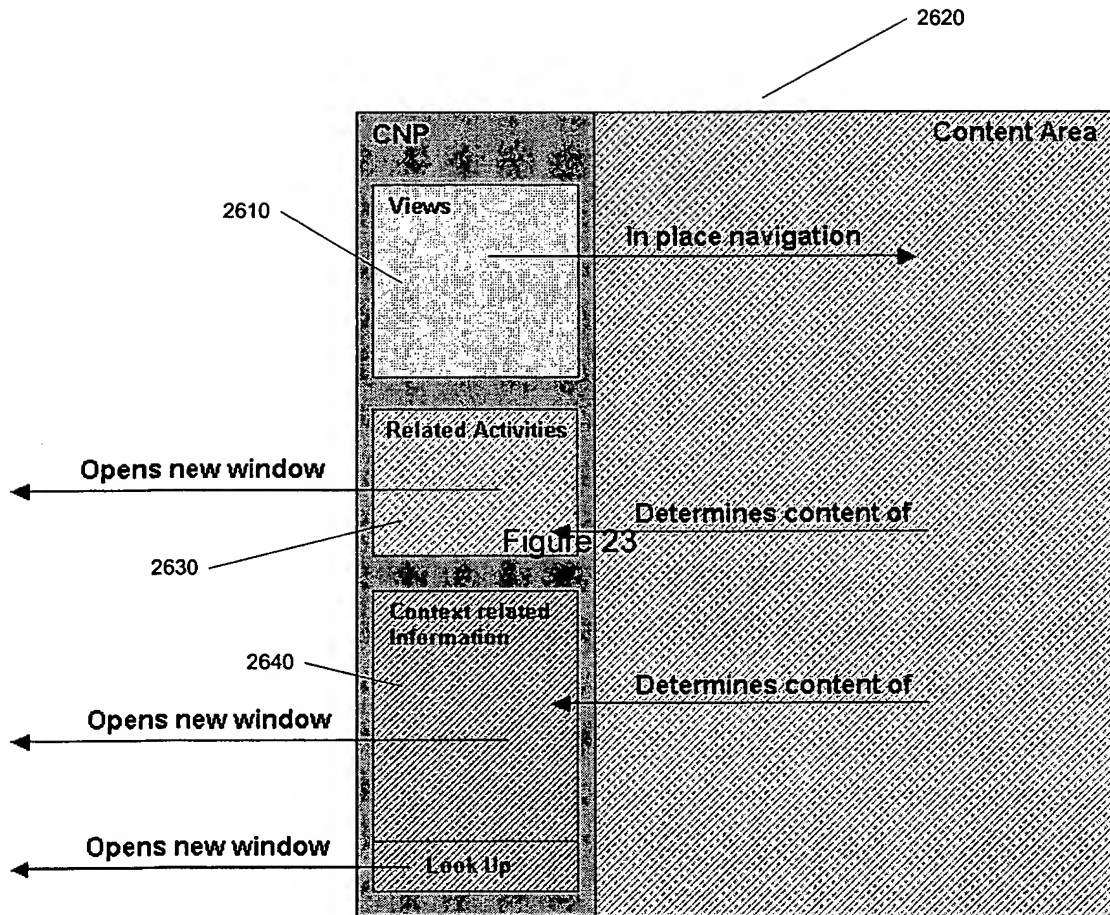


Figure 26

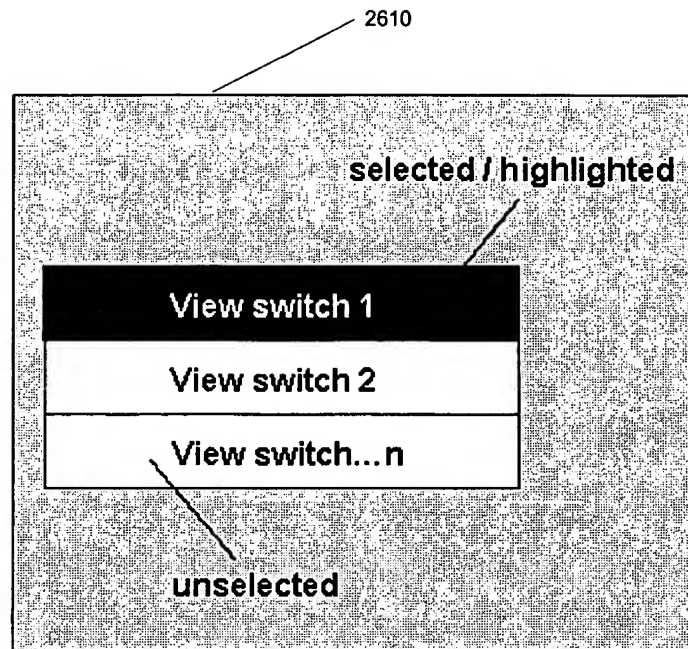


Figure 27

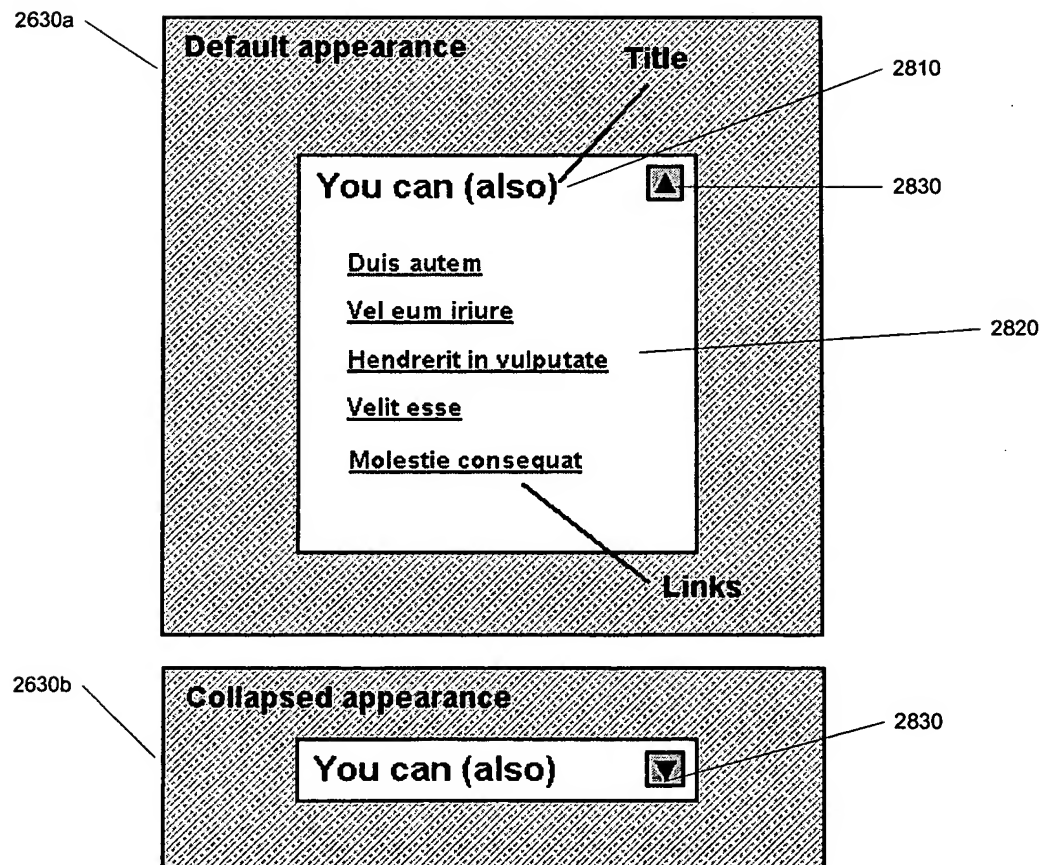


Figure 28

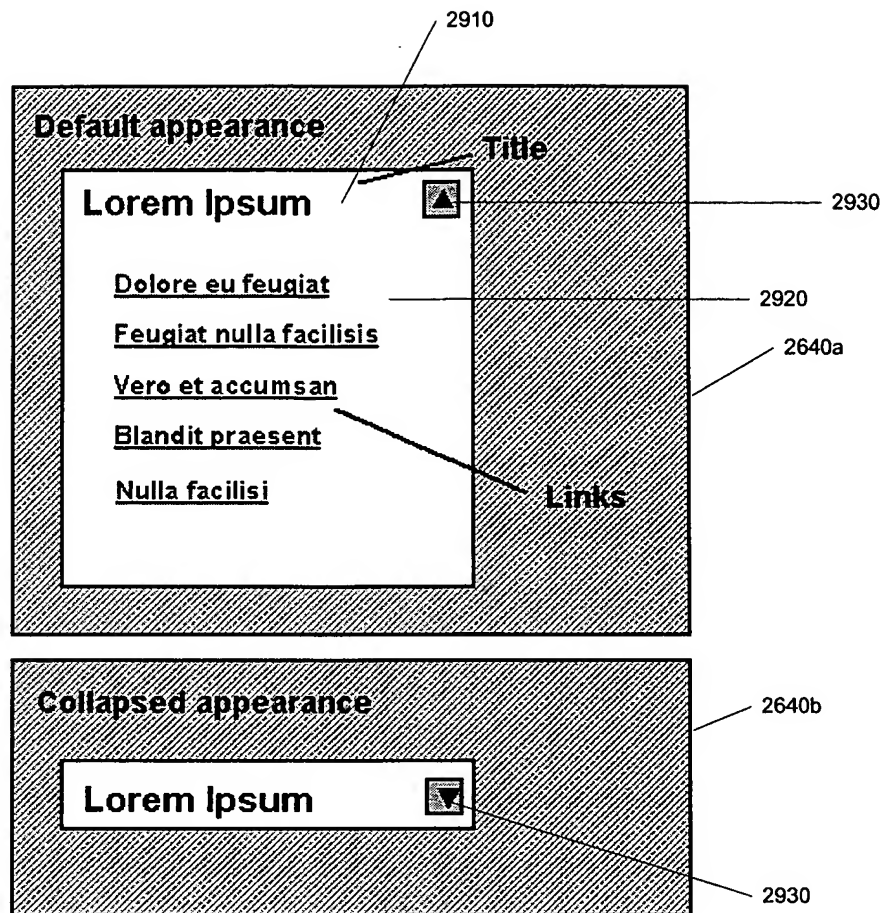


Figure 29

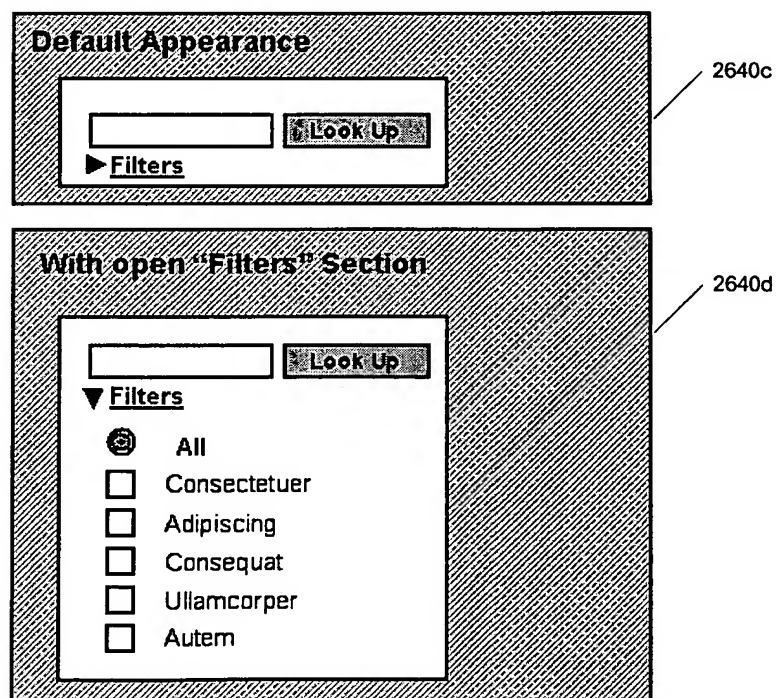


Figure 30